EXHIBIT "B"

CONTRACTORS INVOICE WORK PERFORMED AT CONTRACTORS INVOICE adams a

Dollars 18 14/500 00

	WORK PERFORMED AT:
Georgios Siding Corp.	1206 August Rd. Babylon, N.Y.
Per CHIPTION Rock Rip - 22 34	OUR BID NO.
Treats (# 1,480.00
Material is guaranteed to be as specified, and the above work wided for the above work, and was completed in a substantial w	man manufacture of the contract of the contrac

	WORK PERFORMED AT:
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The Late Late	County CAL WY
Finity.	
ATE ORD	ER NO OUR BID NO.
2/3 12/15	
FIRST	INVOLEMORIA PERPORMED.
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KINKES SCHOOL TO	The American
Trevis a transfer of the	A. L.
17/19 - Inne 1 to: 516 1	*11+
The State of the S	
100 100	415
	170000
10	None - Children
	, Miller - City Hill of the house

FINEST MAINTENANCE INC.

6 Woodcock Lane Levittown, N.Y. 11756	WORK PERFORMED AT:
516-503-6015 TO:	
Georgius Siding Corp.	August Rd. Babylon, W.Y.
DATE YOUR WORK OF 31	RDER NO. OUR BID NO. 57 TION OF WORK PERFORMED
Cleanup - 9 yels construc	tion debres
	\$360.00
Il Material is guaranteed to be as specified, and the above rovided for the above work, and was completed in a subs	e work was performed in accordance with the drawings and specification tantial workmanlike manner for the agreed sum of
nis is a Partial Full invoice due and payable by:	
	Month Day Year

	WORK PERFORMED AT:
TO:	4 Dorothy St. Sugsset, N.Y.
West Shore Construction	Sypsset NY
DATE YOUR WORK OF	- Company of the Comp
12/10/11	TION OF WORK PERFORMED
Cleanup - 4 yds construc	tion debris
,	
	\$160.00
	77.00.00
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Material is guaranteed to be as specified, and the above wided for the above work, and was completed in a substantial transfer of the substantial transfer of transfer	e work was performed in accordance with the drawings and specificatio stantial workmanlike manner for the agreed sum of
	Dollars (\$ 160.00
s is a Partial Pull invoice due and payable by:	Month Day Year
	WOULD Day

	WORK PERFORMED AT:
TO:	3 Hall Dr
Great Additions Const Comp.	Glen Head, W.Y.
DATE YOUR WORK ORDE	
The second of th	N GPWGRK PERFORMED:
Cleanup - 5 yols construct	tion debris
i.	(\$200.00)
I Material is guaranteed to be as specified, and the above wo ovided for the above work, and was completed in a substant	ork was performed in accordance with the drawings and specification
Is is a Partial Pull invoice due and payable by:	Month Day Year
	morning and the same and the sa

	WORK PERFORMED AT:
TO:	51 E Maple St.
Built Right Revocations Inc	SI E Maple St. Valley Stream, 14.4.
	OUR BID NO. I (a) TION OF WORK PERFORMED
Roof Ry + Installate	NEED MAN, CO. SPICE PRACTICE. ACCUSE IN THE MAN AND AND AND AND AND AND AND AND AND A
Noot 15 1 Whitelle	
	# 1320.00
	(HI32000)
	e work was performed in accordance with the drawings and specification

	WORK PERFORMED AT:
TO: 60	
	516 M 1
Pride Home Imp	516 N. Hawthorn
	Massapega NY
DATE	WORK OODS
12/13/1	NORK ORDER NO. OUR BID NO.
English State of the Party of t	NESCHIPTION OF WORK REHEORIGED
Root Rep + Installed	mon - 23 sq.
	·
	4 276
	(\$2760,00)
laterial is guaranteed to be as specified and the all	
work, and was completed in a si	ubstintial workmanlike manner for the agreed sum of

	WORK PERFORMED AT:
	文 · 通 图 2001年 20 全部 2012年 1012年 101
TO: 2	45 Denton
Georgias Staling Corp	E. Rockaway, WY
DATE YOUR WORK ORDER 316	이 있으면 그 사람들이 얼마나 보다 아니는 아니는 그 사람들이 되었다. 그렇게 되었다면 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
1914 - Clean-p-14 yels con 1214 - Clean-p-12 yels con	
	\$ 1040.00
	# 1000
Material is guaranteed to be as specified, and the above wor ovided for the above work, and was completed in a substantia	k was performed in accordance with the drawings and specifications at workmanlike manner for the agreed sum of
	Dollars (# 10/L-C/C).

CUNIKACIORS INVOICE

	WORK PERFORMED AT:
TO:	
25-50 CO	Convent Rd
Baskam-Sotera, Lic	Sypsset N.Y
DATE	
12/14/11 YOUR WO	ORK ORDER NO. OUR BID NO.
to the second se	SCHIPTION OF WORK PERSORMED
Report lower roof -	Replace Shingle, Seal flashing around
Repair opper roof-R	Replace Shingle Seal Flashing mound
	(\$ SCO.00)
-	
naterial is guaranteed to be as specified, and the an	ove work was performed in accordance with the drawings and specifications obstantial workmanlike manner for the agreed sum of
is a Partial T Full invoice due and nountle bu	

Dollars (\$ 2250.00).

ride Home Imp Your WORK ORDE 3/64 Roof Rip + Installation	WOF WORK PERFORMED
YOUR WORK ORDE 3/6-1 DESCRIPTION	CUR BID NO. OF WORK PERFORMED
YOUR WORK ORDE 3/6-1 DESCRIPTION	CUR BID NO. OF WORK PERFORMED
12/16/11 316- Des Allegion	CUR BID NO. OF WORK PERFORMED
12/16/11 316- Des Allegion	WOF WORK PERFORMED
Roof Rip + Installation	- 1939
	1134
	/ // // // // // // // // // // // // /
	(\$2250.00 \)

	WORK PERF	ORMED AT:	
TO:	234	7 Fahth	
Georgies Siding Corp	EN	3 Eighth Vendow, N.Y	
YOUR WORK ORI	7.1	OUR BID NO	
Cleanup- 4 yels roosing	debas		
	(1	\$ 240.00	
Material is guaranteed to be as specified, and the above wided for the above work, and was completed in a substan	vork was performe ntial workmanlike	d in accordance with the manner for the agreed su	drawings and specification m of
		Dollar	rs (\$ 240.00
is a Partial Pull invoice due and payable by:	Month	Day	Year

	WORK PERFORMED AT:
	The second secon
TO:	2089 Central Dr. N
But It Renovations Inc	2089 Central Dr. N. FMadow, NY.
OATE 1.2/2/11 YOUR WORK ORDER	72
DESCRIPTION	OF WORK PERFORMED
Checinop- 7 yds construc	ton debris
	(\$1 200 00)
	9280,00
Material is guaranteed to be as specified, and the above wo	rk was performed in accordance with the drawings and specification
ovided for the above work, and was completed in a substanti	ial workmanlike manner for the agreed sum of
	Dollars (\$
ils is a Partial Full invoice due and payable by:	Month Day Year

------- CONTRACTORS INVOICE

Dollars (\$ Scarce).

	WORK PERFORMED AT:
TO:	1 225 S met Ave
Visions Designers Bulders	West Hampton, N.Y.
DATE YOUR WORK ORD	173
J. T. L. DESCRIPT	OKTOPWORK RERECTIMED TASK TO THE TASK TO T
Cheery - 20 pls counts	etander.
	\$ 3(4,00)
	The state of the s

	WORK PERFORMED AT:
	The same of the sa
TO:	23 Kingston St
Great Additions Const. Comp.	NHP NY
C TO	
DATE YOUR WORK ORDER	R NO OUR BID NO.
Later the second control of the second contr	
DESCRIPTION	OF WORK BERFORMED
2nd floor interior got	
and the following	
	,
	# 1500
	(\$1,500.00)
To the second	
All Material is guaranteed to be as specified, and the above wo provided for the above work, and was completed in a substanti	ork was performed in accordance with the drawings and specifications ial workmanlike manner for the agreed sum of
	Dollars (\$ 1,500.00)
This is a ☐ Partial ☐ Full invoice due and payable by:	North Year

CUNIKACIORS INVOICE

	WORK PERFORMED AT:
TO:	
TO:	Broadway 1911
Cargos Sida, Cop	WHP RY
DATE YOUR WORK	ORDER NO OUR BID NO.
19/04/11	<u>175 - 19 3 - 19</u>
POSED.	FRONTOF WORK REREOFMED
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Material in group and the b	
ided for the above work, and was completed in a substi	work was performed in a coordance with the drawings and specifications antial workmanlike manner for the agreed sum of
	Dollars (\$ 1/2020)
is a Partial T Full invoice due and payable but	50 mais (5 / 10 mail 1

	WORK PERFORMED AT:
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10:	
	23 Kingston St.
Great Additions Const. Comp	NHP WY.
OTECH MONTHOUS CONST. COMP	10.141, 10.1,
DATE YOUR WORK ORDER	R NO. OUR BID NO.
YOUR WORK ORDER	R NO. OUR BID NO.
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	110
Chainer from dormer ri	p - 40 yels.
	\$ 1600.00) ···
fatarial is guaranteed to be as assertied and the stress	
	k was performed in accordance with the drawings and specification
ided for the above work, and was completed in a substantia	
	Dollars (\$ 1,600,00
s a Partial Full invoice due and payable by:	onth Day Year
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LUNIKACIORS INVOICE

Dollars (\$ 4/54, CZ).

TO:	237 E.to
Built Right Renoustions Inc	しい エット ハイ・エー
OATE YOUR WORK ORDER N	OUR BID NO.
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	FI USUM
	11 73000
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	was performed in accordance with the drawings and specifications

rovided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

WORK PERFORMED AT:

	WORK PERFORMED AI:
	23 Kingston St
Great Additions Const. Comp	WHP, WY.
ATE YOUR WORK ORDER	
DESCRIPTION	WOE WORK PERFORMED
Complete plaster gut - 2 Remove blash-in insulad Cleans 5 yels debres	rooms, lot floor
	\$ 1200,00
	11,200,00
Material is guaranteed to be as specified, and the above wo vided for the above work, and was completed in a substanti	rk was performed in accordance with the drawings and specification ial workmanlike manner for the agreed sum of
	Dollars (\$
s is a Partial Pull invoice due and payable by:	Month Day Year

WORK PERFORMED AT:
23 Kingston St
WHP WHY
R NO OUR BID NO.
OF WORK PERFORMED
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701000
rk was performed in accordance with the drawings and specifications
al workmanlike manner for the agreed sum of
Dollars (\$ 6.70.00).
lonth Day Year

CUNIKACIUKS INVOICE

	WORK PERFORMED AT:
TO:	Proma Rock"
Viscous Designers Buldenty	
DATE YOUR WORK ORDER	NO OUR BID NO.
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Charact Cotton Truck ?	or the fourtees
Derroe Chart	
Markette Confrage	•
	(\$ 200000 \
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Material is guaranteed to be as specified, and the shows work	was performed in accordance with the drawings and specifications
	workmanlike manner for the agreed sum of

------ CUNTRACIORS INVOICE

Dollars (\$ 1000).

	WORK PERFORMED AT:
TO:	North Mener Estates
	Tell I I I I I I I I I I I I I I I I I I
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DATE YOUR WORK ORD	DER NO. OUR BID NO.
	DMOR WORK BERFORMED
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Return Direction Conto-152K	3108167166167115112113111118119
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Unit BI- Rison's read she	ale'
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Carl B3 Trot 11 Gracie	Carrier and
	(71,000)
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	work was performed in accordance with the drawings and specifications ntial workmanlike manner for the agreed sum of

	WORK PERFORMED AT:
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TO: 47 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	704 Fanklin Blud
	Long Beach, N.Y
Bo: It Right Renovations Inc.	Long voich IVI
	The second secon
DATE YOUR WORK ORDER	5 D. Santa C. Carlotta and C.
The state of the s	OF WORK PERFORMED
Plaster bathroom go	+
	41050
	(4 650.00
	the deputing and enactications
All Material is guaranteed to be as specified, and the above wo provided for the above work, and was completed in a substant	ork was performed in accordance with the drawings and specifications
provided for the above work, and was completed in a substant	Dollars (\$ _(050', 00).
This is a Partial Pull Invoice due and payable by:	No the Property of the Prop

	WORK PERFORMED AT:
TO:	23 Kinnoth St
Great Additions Const Comp	Wes Heate Park NY
DATE YOUR WORK ORDE	R NO. OUR BID NO.
F DESCRIPTION	NORWORK PERFORMED
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Cot the show in the	VIV.
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	HILLING
	(1/1)

CUNIKACIUKS INVUICE

_Dollars (\$ _______).

	WORK PERFORMED AT:
TO: 10 11 11 11 11 11 11 11 11 11 11 11 11	204 Bilmont Ave
Bult Right Renovations Inc	U. Babyler, N. T.
DATE YOUR WORK ORDER 3/8/4	OUR BID NO.
Chart His constitute	to debis
	(4220,00)

WORK PERFORMED AT: Marochaven Blad -YOUR WORK ORDER NO. OUR BID NO. All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _ Dollars (\$ 1500.00 This is a Partial Pull invoice due and payable by: Year Month Day

LUNIKACIUKS INVUICE

	WORK PERFORMED AT:
TO:	39 Linden Blud
Built Right Renewators In	Hicks le Ni
OATE YOUR WORK ORD 313	ER NO OUR BID NO. 7 OUR BID NO.
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	1 B 110.00
	The same of the sa
	vork was performed in accordance with the drawings and specifications
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	and the second of the second o
TO:	23 Kingston St
Great Add Isons Const Com	P. New Hyde PK, NY
	OUR BID NO. 188 188 TON OF WORK PERFORMED
THE REAL PROPERTY AND THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF	stroction debris
	A 5(0,00
	(9360.00)
	e work was performed in accordance with the drawings and specification

WORK PERFORMED AT: Great Additions Const Cons DATE YOUR WORK ORDER NO. OUR BID NO. All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of $oldsymbol{ol}oldsymbol{ol{oldsymbol{ol}oldsymbol{ol}oldsymbol{ol{oldsymbol{ol}oldsymbol{ol}ol{oldsymbol{ol}oldsymbol{ol{ol}}}}}}}}}}}}}}}}}}}$ Dollars (\$ 160.00 This is a

Partial

Full invoice due and payable by: Month Day

Dollars (\$ _

	WORK PERFORMED AT:
TO: and great and an arrangement of the state of the stat	
	Divson Ave
Great Additions Const Corp.	Lev Hown WY
DATE YOUR WORK ORDER	NO OUR BID NO.
DESCRIPTION	OF WORK BERFORMED
Roof Text 100 - 3	
- Konst Last North	- x
ateria dy Train	ation diller
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	15 340,00 N
	The sales and a sales rough page and a sale of the sales are a sales and a sales are a sal
Material is guaranteed to be as specified, and the above work	was performed in accordance with the drawings and specifications
rided for the above work, and was completed in a substantial	workmanlike manner for the agreed rum of

WORK PERFORMED AT:
225 Sunset Ave
West Hampton, NY
OUR BID NO. 3191 NOTE WORK HEREORIMED
tion debris
#360,00

Dollars (\$ 250.0/).

	WORK PERFORMED AT:		
TO:	2039 Central Dr No		
Built Right Renovations Inc	East Miadow NT.		
DATE YOUR WORK ORDER 3193			
Clean-p- 7 pls constru	ction debis		
	#280.00		
Material is guaranteed to be as specified, and the above work	was performed in accordance with the drawings and specifications		

ovided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

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WORK PERFORMED AT:

DATE 1/23/12	YOUR WORK ORDER NO	OUR BID NO.
	DESCRIPTION OF WORK BERT	FORMED /
Cleaning - 5	yds construction debi	:-)
	. (7	7200,00

is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications ovided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _

Dollars (\$ 200.00

	WORK PERFORMED AT:
TO:	5 Sam Race In
Built Right Renovations Inc	5 Spring Briar Ln. Kings Park, N.T.
DUIT NIGHT NEWCOCKS INC	Dings 141 K, 101.
AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF	TO THE WAR AND THE
OATE YOUR WORK O	ORDER NO. OUR BID NO.
THE THE PERSON OF THE PERSON O	PRION OF WORK PERFORMED.
Second floor large be	athroom got-including
cathedral ceiling +	jacc 22, 706
	\$ 600.00
Material is guaranteed to be as specified, and the above	re work was performed in accordance with the drawings and specifications

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications ovided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

	WORK PERFORMED AT:	
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TO:	1 23 K L S	
Great Additions Const. Comp	23 Kingston St. W.H.P. W.Y.	
Text rem covs 1. covs	10. H - P, 11.1,	
DATE YOUR WORK ORDER		A MET SECTION OF THE
EXPONENT AND ADDRESS OF THE PARTY OF THE PAR	A Distance of the control of the con	des control action description
DESCRIPTION	N OF WORK PERFORMED	
Clean as construit a di		
Cleanup construction del	P42	
	\$ 160.00	
	TH 160,00	
Material is guaranteed to be as specified, and the above work	k was performed in accordance with the drawings and sp	ecifications
vided for the above work, and was completed in a substantial	I workmanlike manner for the agreed sum of	
		0
is a Partial Full invoice due and payable by:		
Mon	nth Day Yea	r

Dollars (\$ 160.00).

	WORK PERFORMED AT:
TO:	Division Ave
Great Additions Const Comp	Levittown, N.Y
DATE YOUR WORK	198
	PETION OF WORK BERFORMED
Cleans construction d	ebris
	- (# 160.00)
	,

_____CONTRACTORS INVOICE

	WORK PERFORMED AT:
	THE RESERVE OF THE PROPERTY OF THE PARTY OF
TO:	236 Pontrac St.
Georgeos Stding Corp.	Fast Meadow, W.T.
DATE 125/2 YOUR WORK ORDER	
Cleanup - 5 yls construct	
	\$ 200.00
	•
Il Material is guaranteed to be as specified, and the above work rovided for the above work, and was completed in a substanti	rk was performed in accordance with the drawings and specification ial workmanlike manner for the agreed sum of
nis is a Partial Pull invoice due and payable by:	Month Day Year

_____CONTRACTORS INVOICE

	WORK PERFORMED AT:
TO:	2929 Stevens St.
Edward J. Construction Company	Oceanside, WY
DATE YOUR WORK ORDER 3 19 DESCRIPTION	OUR BID NO. OUR BID NO. OUR BID NO.
Cleanup - 5 yds construc	tion debris
	(\$\\\ 200.00\)
Material is guaranteed to be as specified, and the above wo ovided for the above work, and was completed in a substant	
	Dollars (\$ 2000
is is a Partial Full invoice due and payable by: N	Month Day Year

	WORK PERFORMED AT:
TO:	49 Grandv. en Circle
Both Right Renovations Inc	Menhasset, NY
VOUR WORK OR	
	ION OF WORK PERFORMED
Cleany construction d	(60)(10)
	# 160.00

WORK PERFORMED AT:

coble-D Contractors Inc	12 Duane St. Farmingdale, N.Y
VOUR WORK ORDE 32	
Cleany construction de	
	\$160.00
	s performed in accordance with the drawings and specifications

WOF	ORK PERF	ORMED AT				
	237 W.J.	Eato	on Lr N.T.)		2 Th
)हा, दश्चनहर	DAMED		ID NO.		
31:5						
	#	160.	00			
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or contain	minke man	mar for tu	e agreed	sum of	gs and spe	
or contain	minke man	1112	at tot tu	er for the agreed	er for the agreed sum of	ccordance with the drawings and spe er for the agreed sum of

CONTINUED INVOICE

	WORK PERFORMED AT:
Built Right Revolutions Inc	10 Robbins Ln Anityuille, No.Y.
	ON OF WORK PERFORMED
Cleanup construction del	\$ 160,00
ial is guaranteed to be as specified, and the above work for the above work, and was completed in a substantial	was performed in accordance with the drawings and specifications workmanlike manner for the agreed sum of

	WORK PERFORMED AT:
ТО:	
	704 Franklin Blud
Built Right Renovations Inc	Long Beach N.Y.
DATE YOUR WORK ORE 320	4
DESCRIPT	ON OF WORK PERFORMED
Cleanup - 5 yels construction	on dobers
	(\$\frac{1}{200,00}
Antarialia	
raterial is grafanteed to be as specified, and the above wor	rk was performed in accordance with the drawings and specifications all workmanlike manner for the agreed sum of

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_____CONTRACTORS INVOICE

	WORK PERFORMED AT:
	STATEMENT WAS A THREE CONTRACTOR
TO:	2929 Steven's St.
Edward J. Construction Company	Oceanside N.T.
execute 9. construction company	CCEW/Sites 17.1.
DATE YOUR WORK ORDE	R NO. OUR BID NO.
DATE 2/2/12 YOUR WORK ORDE	The state of the s
	N OF WORK PERFORMED
C) 00 C Cl 1	
Cleanup construction debr	is T Savol
	(\$200.60)
I Material is guaranteed to be as specified, and the above wo ovided for the above work, and was completed in a substant	ork was performed in accordance with the drawings and specifications
orizod to. The above from and tras compressed in a substant	Dollars (\$ 200,00).
is is a Partial Full invoice due and payable by:	The state of the s
A	Month Day Year

	WORK PERFO
TO:	
The state of the s	150
Built Right Renovations Inc	End of Control of Cont
DATE YOUR WORK OR 32	
	ION OF WORK F.
Complete bathroom go	· +
Complete bathroom go Remove tile floor rak f	foor +
Il Material is guaranteed to be as specified, and the above to vided for the above work, and was completed in a subs	e work was
The state of the s	
is is a Partial Full invoice due and pavable by:	

Month

	WORKPERF	BINED
TO:	150	
Built Right Renovations Inc.	Val-	
DATE YOUR WORK ORDER 320	A STATE OF THE STA	
	IN OF WORK -	
Complete bathroom got	T	
Remove tile floor, cak fix	our +	
		-
Material is guaranteed to be as specified, and the above wovided for the above work, and was completed in a substan		

WORK PERFORMED AT: TO: Built Right Renovations Ix Valley Stream, N DATE YOUR WORK ORDER NO. OUR BID NO. 3205 All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of __ Dollars (\$ 500,00 This is a Partial Pull invoice due and payable by: _ Month

TC8122

in accordance with our

CONTRACTORS INVOICE

Dated

☐ Proposal

☐ Agreement

WORK PERFORMED AT: Bu: 14 Right Renovations Inc Valley Stream, NY DATE YOUR WORK ORDER NO. OUR BID NO. 3205 All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of This is a

Partial

Full invoice due and payable by:

TC8122

in accordance with our

CONTRACTORS INVOICE

Dated

Day

Year

Month

☐ Agreement ☐ Proposal

---- CONTRACTORS INVOICE

	WORK PERFORMED AT:
0:	1 23 Kingston St.
Freat Additions Const. Comp	23 Kingston St. N.H.P. N.Y.
	206
THE THE DESCRIPTION	N OF WORK PERFORMED
Cleanup - 7 yels constructed	on deloris
	\$ 280.00
	7 200,00
and the second and the second and the second	
	tial workmanlike manner for the agreed sum of
Material is guaranteed to be as specified, and the above woided for the above work, and was completed in a substant	tial workmanlike manner for the agreed sum of